CONSTRUCTION PROJECTS

- 1. Major roofing project at Parks Elementary, DM Smith (immediate total re-roof), and Nailor (immediate total re-roof), pending coverage issues and payment with multiple insurance providers for hail claims.
- Negotiations with MS Department of Archives and History regarding demolition of "old" Cleveland High School Gym (located on the Cleveland Central High School campus), due to substantial flaws on West wall, asbestos, and foundation issues. Bond issue being discussed and contemplated, pending negotiations with MS Department of Archives and History as to "Landmark" designation, to construct new gym, athletic facility, band hall, computer and science labs, and new classrooms for Special Education classes.
- 3. Completion of roofing repairs at Cleveland Central High School and Cleveland Consolidated Middle School.
- 4. Completion of multiple handicapped chairs, control panels, lifts and elevator at Cleveland Central High School.
- 5. Beginning of installation of security cameras and security lock doors with total interfacing computer systems for privacy/security access at all Cleveland School District facilities. This is subject to a State of Mississippi Master Lease Program under which multiple schools utilize this financing option.
- 6. Near completion of total renovation of Cleveland Central High School Auditorium (last thing remaining is replacement of window curtains).
- 7. Negotiations to purchase 1 acre lot by Bell Academy to increase parking lot size and facilitate better traffic flow.
- 8. Landscape and leveling projects at Cleveland Consolidated Middle School (prior East Side High School) to address flooding in the middle courtyard area.
- 9. Gymnasium seating to be addressed at Cleveland Consolidated Middle School (prior East Side High School), pending acquisition of appropriate repair remedy.
- 10. Bleacher renovation/substitution/replacement at Cleveland Central High School.



Cleveland School District

	Vendor	Description	Date	ССНЅ	CCMS	Bell	Nailor	Parks	DMSE	Pearman	HCC	сстрс	WRAC	District Wide
Painting	Haag Engineering	Testing of Roof Samples	12/18											00 022 1 \$
Fightier Net Council Early	Taylor HVAC	HVAC Repairs	12/18											
Regals Seartly Careers	Straight Edge	Painting	2/19				-							
Regular Security Cameres	JBH Plumbing	Replace Hot Water Heater	4/19											\$ 775.00
Regular Security Cameras 5/19 Regular Security Cameras 5/19 Regular Security Cameras 5/19 Regular Security Cameras 5/19 Regular Security Camera 5/19 Regular Security Security Regular 6/19 Regular Security Regular 6/19 Regular Security Regular 6/19	Security Services	Repair Security Cameras	4/19											1
Removate Bankshooms \$193	Security Services	Repair Security Cameras	5/19											\$ 760.00
Repair Security Canterines 1/19 Repair Security Canterines	Straight Edge	Renovate Bathrooms	5/19											\$ 6,078.25
Registric Sevent Lines	Straight Edge	Renovate Break Room	5/19											
Replace Valve Va	Security Services	Repair Security Cameras	1/19											
Register Ward, Unites 8,129 5,320.00 Register Ward, Unites 8,129 5,320.00 Register Ward, Unites 8,129 5,320.00 Register Feered Controls 2,129 5,320.00 Register Feered Controls 2,129 5,320.00 Register Feered Controls 2,129 2,320.00 S,230.00 S,230.	Walker Plumbing	Repair Sewer Lines	1/19											
Regalar Funds Controls 219 5 1283.09	JBH Plumbing	Repair Water Main	1/19		3									
Repair Executive 2,19 2,184.49	Taylor HVAC	Replace HVAC Units												
Repair/Replication HVAC Units 3/19 3,900.00 8,300.00 8,300.00 Repair/Replice HVAC Unit 3/19 3,000.00 5,2456.33 8,000.00 Repair/Replice HVAC Unit 3/19 5,295.00 5,295.00 8,295.00 Repair/Replice HVAC Unit 3/19 8,595.00 8,295.00 8,295.00 Repair/Replice HVAC Unit 3/18 8,200.00 8,295.00 8,295.00 Repair/Replice HVAC Unit 3/18 8,200.00 8,295.00 8,295.00 Repair/Replic HVAC Unit 3/18 8,200.00 8,295.00 8,295.00 Repair/Repair HVAC Unit 3/18 8,200.00 8,295.00 8,295.00 Repair/Repair HVAC Unit 3/18 8,200.00 8,295.00 8,295.00 Repair HVAC Unit 3/18 8,200.00 8,295.00 8,29	Johnson Controls	Repair Temp Controls	2/19											
Repair/Replace HVAC Unit 3/19 S. 5,550.00 S. 5,555.30 S. 6,000.00 S. 2,595.00 S. 6,000.00 S. 2,595.00 S. 2,595.00	Taylor HVAC	Replace/Repair HVAC Units												
Repair Sewer Lines	Walker Plumbing	Repair Sewer Lines	1/19				24							
Repair Sever lines	Taylor HVAC	Repair/Replace HVAC Unit	3/19						5					
Interfall New HYAL Units 3/18 10,138.75 1,770.00	Walker Plumbing	Repair Sewer Lines	3/19											
Printal New HVAC Unit 9/18 5 595000 Printal New HVAC Unit 1/18 5 10,133.75 5 1,770.00 Printal New HVAC Unit 1/18 5 10,133.75 1,770.00 Printal New HVAC Units 1/18 1	Tri-Star	Repair Sewer Lines	5/19						7					
Repair Water Values 11/18 10,135.73	Field HVAC	Install New HVAC Unit	9/18						1					
Replace/Repair HVAC Units \$138 \$10,135.75	JBH Plumbing	Install lines to Cottage	11/18											
Repair Water Main Leak 19/19 9,300.00 1,101	Taylor HVAC	Replace/Repair HVAC Units	8/18											
Replace Mudter Lines 3/19 3,300,00 Repair HVAC Controls 3/19 3,300,00 S 272.28 S 15,808.72 S 15,800.72 S 15,800.72	JBH Plumbing	Repair-Water Main Leak	10/18											
Repair Water Lines	Straight Edge	Install Flooring-Auditorium	5/19									·		
Repair HVAC P (1)8 S (2)2.28 Control P (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Walker Plumbing	Repair Water Lines	1/19								\$ 1,975.00			
Replace HAAC Controls 3419 Replace HAAC Controls 1419 Replace HAAC Controls 1419 Replace HAAC Controls 1419 Replace HAAC Greenhouse 1419 Replac	Taylor HVAC	Repair HVAC	9/18											
Replace Water Heater 10/18 Propried Water Heater 10/18 Propried Water Heater \$ 9,450.00 <td>Johnson Controls</td> <td>Replace HVAC Controls</td> <td>3/19</td> <td></td>	Johnson Controls	Replace HVAC Controls	3/19											
Repair Greenhouse 119 9 c Repair Greenhouse 1/19 14/19 179	JBH Plumbing	Replace Water Heater	10/18							\$ 9,450.00				
Asbestoz Testing	Robinson Electric	Repair Greenhouse	1/19									1		
Asbestos Testing 1/19 \$ 14,600.00 Asbestos Testing 1/19 \$ 13,200.00 Asbestos Testing 5/19 \$ 23,200.00 S 2,300.00 S 5,800.00	Robinson Electric	Install new circuit-Lift	4/19								17			
Asbestos Testing 5/19 Control Residue 5/19 Control Residue 5/10 Control Residue 5/10 Control Residue Solution S	Albert Love, PhD	Asbestos Testing	-	Solo										\$ 1,200.00
Asbestos Testing	Albert Love, PhD	Asbestos Testing	5/19											
Asbestos Testing 5/19 \$ 2,300.00 \$ 2,300.00 Facility Repair-Bus Shop 12/18 6,200.00 6,200	Albert Love, PhD	Asbestos Testing	4/19	\$ 23,200.00										
Facility Repair-Bus Shop 12/18 Pacility Repair-Bus Shop 12/18 Pacility Repair-Bus Shop 2/19 Pacility Repair-Companies Pacility Repair-Co	Albert Love, PhD	Asbestos Testing	5/19				l							
Facility Repair Bus Shop 2/19 Facility Repair C) 5/19 Facility Repair C) Facility Repair Control Control C) Facility Repair Control Control C) Facility Repair Control C) Facility Repair Control C) Facility Repair Control Control C) Facility Repair Control Control C) Facility Repair Control C) Facility Repair Control C) Facility Repair Control C) Facility Repair Control Control C) Facility Repair Control C) Facility Repair Control Control C) Facility Repair Control C) Facility Repair Control Control C) Facility Repair Control C) Facility Repair Control Control Control C) Facility Repair Control Control C) Facility Repair Control Control Control C) Facility Repair Control Control Control C) Facility Repair Control Control Control Control C) Facility Repair Control Control Control Control C) Facility Rep	Shane Hays	Facility Repair-Bus Shop	12/18							8				\$ 2,000.00
Facility Repair—C) 31.9 Facility Repair—C) 31.9 Facility Repair—CO 10/18 Facility System Repair 12/18 12/18 Facility System Repair 12/18 Facility System Repair	Shane Hays	Facility Repair-Bus Shop	2/19											\$ 2,500.00
Facility Repair-CO 5/19 Facility System Repair 12/18 Facility System Repair R	Straight Edge	Facility Repair-C)	3/19											2
Floor Replacement 10/18	Straight Edge	Facility Repair-CO	5/19				10							\$ 901.27
g Gym Floor Repairs 1/19 \$ 17,900.00 \$ 17,900.00 g Install Electrical Circuits 12/18 \$ 4,500.00 \$ 3,800.00 \$ 17,900.00 g Solid Samples & Testing 2/19 \$ 4,500.00 \$ 4,500.00 \$ 2,600.00 Asbestos Testing 11/18 \$ 10,350.00 \$ 2,600.00 \$ 2,600.00 Asbestos Testing 12/18 \$ 2,600.00 \$ 2,600.00 Floor Replacement 9/18 \$ 16,849.42 \$ 2,600.00 \$ 2,600.00 Floor Replacement 4/19 \$ 16,849.42 \$ 2,600.00 \$ 2,600.00 Replace/Repair HVAC Units 9/18 \$ 4,975.00 \$ 2,600.00 \$ 2,600.00	Sherwin Williams	Floor Replacement	10/18						\$ 17,459.49					
Install Electrical Circuits 12/18 \$ 4,500.00 \$ 3,800.00	Roberson Flooring	Gym Floor Repairs	1/19						\$ 17,900.00					
3 Soil Samples & Testing 12/18 \$ 4,500.00 6 Security System Repair 2/19 \$ 2,435.94 6 7 6 7 7 7 7 7 7 7 7 7 8 7 8 7 8 7 8 <td< td=""><td>Elijah Miller</td><td>Install Electrical Circuits</td><td>12/18</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Elijah Miller	Install Electrical Circuits	12/18											
Security System Repair 2/19 \$ 2,435.94 Control of the	Burle Engineering	Soil Samples & Testing	12/18									2		
Asbestos Testing 5/19 \$ 10,350.00 Aspestos Testing 11/18 \$ 2,600.00 Asbestos Testing 12/18 \$ 2,600.00 \$ 2,600.00 Incomplete Replacement 8/18 \$ 2,600.00 \$ 2,500.00 Incomplete Replacement 8/18 \$ 2,500.00 \$ 2,500.00 Replace/Repair HVAC Units 4/19 \$ 16,849.42 \$ 23,064.90 Replace/Repair HVAC Units 9/18 \$ 4,975.00 \$ 4,975.00	Fortress	Security System Repair												
Asbestos Testing 11/18 \$ 2,600.00 Asbestos Testing 12/18 \$ 2,600.00 Floor Replacement 9/18 \$ 2,600.00 Floor Replacement 9/18 \$ 2,500.00 Floor Replacement 4/19 \$ 16,849.42 Replace/Repair HVAC Units 9/18 \$ 4,980.00 Replace/Repair HVAC Units 9/18 \$ 4,975.00	Albert Love, PhD	Asbestos Testing		1										
Asbestos Testing 12/18 \$ 2,600.00 \$ 2,600.00 i: Floor Replacement 9/18 \$ 2,600.00 \$ 5 i: Floor Replacement 8/18 \$ 23,064.90 \$ 5,23,064.90 i: Replace/Repair HVAC Units 9/18 \$ 4,975.00 \$ 4,975.00	Albert Love, PhD	Asbestos Testing	11/18											
Floor Replacement 9/18 S S S S S S S S S	Albert Love, PhD	Asbestos Testing	12/18											
Floor Replacement 8/18 \$ 23,064.90 \$ 23,064.90 Floor Replacement 4/19 \$ 16,849.42 \$ 23,064.90 Replace/Repair HVAC Units 9/18 \$ 4,980.00 \$ 4,975.00	Sherwin Williams	Floor Replacement	9/18											
Floor Replacement 4/19 \$ Replace/Repair HVAC Units 9/18 \$ Replace/Repair HVAC Units 9/18 \$	Sherwin Williams	Floor Replacement	8/18											
Replace/Repair HVAC Units 9/18 \$	Fleming Lumber	Floor Replacement												
Replace/Repair HVAC Units 9/18 \$	Mid-Delta HVAC	Replace/Repair HVAC Units												
	Mid-Delta HVAC	Replace/Repair HVAC Units	9/18	\$ 4,975.00										

Taylor HVAC	Replace/ Repair HVAC Unit	11/18	\$ 8,713.76	3.76						4		_		_
Mid-Delta HVAC	Replace/ Repair HVAC Unit	1/19	\$ 4,980.00	00.0										
Curtis Company	Install New Stage Curtain	3/19		00.0										
Taylor HVAC	Replace/Repair HVAC Units	9/18									8,8 \$	3,843.60		
Taylor HVAC	Replace/ Repair HVAC Unit	4/19	\$					\$	4,989.68					
Mid-Delta HVAC	Replace/Repair HVAC Units	9/18		\$	4,985.00									
Taylor HVAC	Replace/Repair HVAC Units	5/19		\$	7,149.66									
Mid-Delta HVAC	Replace/ Repair HVAC Unit	1/19									\$ 3,7	3,775.00		
Global Equipment	Replace Water Fountains	3/19	\$ 4,074.16	4.16										
Cleveland Fence Co	Replace Fence	8/18												\$ 3,250.00
Precision Lawn & Dirt	Parking Lot Repairs	1/19		\$	8,100.00									
Lee's Tree Service	Tree Removal	4/19	\$ 1,525.00	⊢								-		
Joe Reed Co	Parking Lot Repairs	11/18										\$	975.00	
Cleveland Fence Co	Fencing	10/18		-								-		\$ 4.850.00
Precision Lawn & Dirt	Parking Lot Repairs	1/19	s	-										
Joe Reed Co	Dirt-Foundation Work	8/18				\$ 1,500.00								
Eley Engineering	Grounds Survey-Courtyard	2/19		\$	3,000.00									
Precision Lawn & Dirt	Parking Lot Repairs	2/19	\$ 12,285.00	2.00										
Automotive Equipment	Install New Car Lift	10/18										\$	500.00	
лвнм	Architect Fees	5/19		-						\$ 24.958.87		-		
ЛВНМ	Architect Fees	5/19	\$ 3,750.00	00.0										
JBHM	Architect Fees	5/19	7	-			\$ 24,958.88					-		
ЛВНМ	Architect Fees	1/19		-				ş	1.000.00					
ЛВНМ	Architect Fees	3/19		\vdash				\$	1.000.00					
МНЯГ	Architect Fees	3/19		-					1 000 00			-		
JBHM	Architect Fees	5/19		H				• 50	3,341.09		-			
Roy Collins Construction	Replace Roof	12/18		-					231,664.15					
Roy Collins Construction	Replace Roof	1/19							61,647.76					
Roy Collins Construction	Replace Roof	2/19		-				\$	52,758.66			-		
Roy Collins Construction	Replace Roof	3/19							78,074.83					
Roy Collins Construction	Replace Roof	4/19						\$ 16	161,137.61					
Roy Collins Construction	Replace Roof	5/19						\$ 2	25,351.34					
Timbo's Contruction	Renovations	7/18	\$ \$	4.41 \$	82,444.52									
Timbo's Contruction	Renovations	9/18	\$	2.18 \$	18,612.18									
Timbo's Contruction	Renovations	3/19	\$ 5	5.64 \$	51,565.65									
Timbo's Contruction	Renovations	4/19	\$ 2	5.54 \$	28,525.54									
Structural Waterproofing &Rest Renovations	te Renovations	5/19	\$ 13,200.00	00.0										
Mid-Delta HVAC	Replace/Repair HVAC Units	7/18		\$	4,933.75									
JBH Plumbing	Repair Water Lines	7/18												\$ 1.350.00
Taylor HVAC	Repair/ Replace HVAC Unit	6/18	\$ 9,400.00	00.0										
Cleveland Fence Co	Repair/Replace Fence	6/18	\$ 1,000.00	00.0								-		
Mid-Delta HVAC	Repair/Replace HVAC Unit	6/18	\$ 4,933.75	3.75										
Hankins Paint Contractors	Clean & Paint Auto Shop	6/18										S	5.714.00	
Taylor HVAC	Repair/Replace HVAC Unit	6/18											6,200.00	
Tri-Star Company	HVAC & Electical Repairs	6/18										\$ 2	\$ 25,212.00	
OK Auto Sales	Storage Shed-Bus Shop	8/18		-										\$ 6.325.00
Ellis Communications	Repair PA System	6/18				\$ 1,109.42								

Grand Total \$ 1,505,306.12

\$ 351,957.05 \$ 227,747.05 \$ 14,129.42 \$ 27,531.16 \$ 642,973.84 \$ 99,759.59 \$ 9,450.00 \$ 9,593.60 \$ 78,144.77 \$ - | \$ 44,019.64